

# INVOICE

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INVOICE NUMBER	10
INVOICE DATE	MAR-30-2011

PAYMENT TERMS	DUO ON RECEIPT
DUO DATE	APR-26-2011

FROM:

Balena Law Firm  
511 Broad Street  
Elyria, OH 44035

BILL TO:

Boban and Gloria Nikolic  
9040 Calista Drive  
North Ridgeville, OH 44039

DATE	PROJECT	DESCRIPTION	QTY	RATE	AMOUNT
		* SERVICES *			
MAR-23-10	Bankruptcy	initial bankruptcy consultation	1:36	\$225.00	\$360.00
APR-15-10	Bankruptcy	Complete petition	1:00	\$225.00	\$225.00
APR-16-10	Bankruptcy	signing appointment	1:12	\$225.00	\$270.00
APR-16-10	Bankruptcy	file petition	0:12	\$225.00	\$45.00
APR-19-10	Bankruptcy	prep and file legal 521 docs, and email tax ret to trustee	0:24	\$225.00	\$90.00
MAY-04-10	Bankruptcy	Notice of court date	0:12	\$225.00	\$45.00
MAY-24-10	Bankruptcy	ch7 creditor meeting	1:00	\$225.00	\$225.00
MAY-24-10	Travel time 225	travel to and from creditor meeting	1:24	\$112.00	\$156.80
JUL-16-10	Bankruptcy	Phone call from Lenore Kleinman	0:12	\$225.00	\$45.00
JUL-19-10	Bankruptcy	707B consult with clients	0:48	\$225.00	\$180.00
JUL-26-10	Bankruptcy	complete and file form 23	0:18	\$225.00	\$67.50
AUG-17-10	Bankruptcy	draft and send email to US Atty	0:56	\$225.00	\$210.00
AUG-17-10	Bankruptcy	call US Atty	0:12	\$225.00	\$45.00
SEP-13-10	Bankruptcy	call US Atty	0:12	\$225.00	\$45.00
SEP-13-10	Bankruptcy	CALL COURT	0:06	\$225.00	\$22.50
SEP-13-10	Bankruptcy	call US atty	0:06	\$225.00	\$22.50
SEP-13-10	Bankruptcy	Draft and file motion to convert	0:48	\$225.00	\$180.00
OCT-07-10	Bankruptcy	Hearing on 707B motion	0:48	\$225.00	\$180.00
OCT-07-10	Travel time 225	Travel to and from hearing	1:36	\$112.00	\$179.20
OCT-26-10	Bankruptcy	Draft and file conversion order	0:18	\$225.00	\$67.50
NOV-24-10	Chapter 13	Chapter 13 creditor meeting; clients late	1:36	\$250.00	\$400.00
NOV-24-10	Travel Time 250	travel time to office	0:42	\$125.00	\$87.50
DEC-03-10	Chapter 13	Draft doc	1:00	\$250.00	\$250.00
DEC-03-10	Chapter 13	Meeting with Gloria Nikolic with signing	0:36	\$250.00	\$150.00
DEC-14-10	Chapter 13	draft plan	1:00	\$250.00	\$250.00
DEC-14-10	Chapter 13	draft pay order	0:12	\$250.00	\$50.00
DEC-16-10	Chapter 13	draft Rights and Responsibilities	0:48	\$250.00	\$200.00

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DATE	PROJECT	DESCRIPTION	QTY	RATE	AMOUNT
DEC-16-10	Chapter 13	Signing appt with Bo and Gloria	0:54	\$250.00	\$225.00
DEC-16-10	Chapter 13	update petition	1:36	\$250.00	\$400.00
DEC-16-10	Chapter 13	update plan	0:12	\$250.00	\$50.00
DEC-17-10	Chapter 13	file docs	0:18	\$250.00	\$75.00
DEC-20-10	Chapter 13	Draft and file notice of plan	1:12	\$250.00	\$300.00
DEC-22-10	Chapter 13	Draft motion to opt out, Notice of hearing and file docs	1:12	\$250.00	\$300.00
JAN-13-11	Chapter 13	check plan payment status	0:12	\$250.00	\$50.00
JAN-13-11	Chapter 13	call Bo	0:06	\$250.00	\$25.00
JAN-13-11	Chapter 13	return call from Bo	0:12	\$250.00	\$50.00
JAN-26-11	Chapter 13	call Gloria	0:06	\$250.00	\$25.00
JAN-26-11	Chapter 13	Call creditor to resolve objection, sign and return AO	0:12	\$250.00	\$50.00
JAN-26-11	Chapter 13	email 09 tax ret to trustee	0:06	\$250.00	\$25.00
JAN-28-11	Chapter 13	email client check to trustee	0:06	\$250.00	\$25.00
JAN-28-11	Chapter 13	call Gloria	0:12	\$250.00	\$50.00
FEB-01-11	Chapter 13	Confirmation and Opt out hearing	0:24	\$250.00	\$100.00
FEB-01-11	Travel Time 250	Travel to and from Court. Blizzard and ice storm.	2:21	\$125.00	\$293.75
FEB-24-11	Chapter 13	draft motion for fees	2:12	\$250.00	\$550.00
FEB-28-11	Chapter 13	Email from ch 13 Trustee	0:01	\$250.00	\$4.17
MAR-01-11	Chapter 13	email to ch 13 trustee confirming submission of order	0:01	\$250.00	\$4.17
MAR-01-11	Chapter 13	Prepare and file opt out order	0:12	\$250.00	\$50.00
		* EXPENSES *			
APR-10-10	Bankruptcy	joint credit reports	2.00	\$22.000	\$44.00
APR-16-10	Bankruptcy	filng fee	1.00	\$299.000	\$299.00
APR-16-10	Bankruptcy	credit counseling and financial management	1.00	\$60.000	\$60.00
MAY-24-10	Bankruptcy	parking in Gateway garage	1.00	\$5.250	\$5.25
DEC-21-10	Bankruptcy	parking meter	1.00	\$1.500	\$1.50
FEB-01-11	Bankruptcy	confirmation hearing parking	1.00	\$5.250	\$5.25
		* SUMMARY *			

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DATE	PROJECT	DESCRIPTION	QTY	RATE	AMOUNT
		TOTAL AMOUNT OF SERVICES: TOTAL AMOUNT OF EXPENSES: ** Invoice Total Hours ** Ford Reaffirmation agreement -- Total amount of this invoice: -- Amount paid on this invoice: -- Balance due on this invoice: -- Other account balance:	31:01		\$6,700.59 \$415.00 \$150.00 \$7,265.59 (\$1,993.00) \$5,272.59 \$0.00
				BALANCE DUE	\$5,272.59